

# Invoice

**INVOICE NUMBER**

321416

**DATE OF ISSUE**

13/03/2022

**DUE DATE**

27/03/2022

**BILLED TO**

Rekha Shetty  
Flat 305, Skyline  
Towers  
BTM Layout,  
Bangalore, Karnataka  
560076

**FROM**

Anil Hardware and  
Electricals  
  
Address: 51,  
Commercial Street,  
Shivaji Nagar,  
Bengaluru, Karnataka  
560001, India

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Zuari Cement Wall Putty (30kg)

690

5

3,450

Penna Tile Adhesive 20kg

900

7

6,300

**SUBTOTAL**

9,750

**DISCOUNT**

-3

**(TAX RATE)**

18 %

**TAX**

1,754.46

**SHIPPING**

0

**INVOICE TOTAL****11,501.46**